

April 3, 2018 8:30 A.M.

JONES COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET

TRENTON, NC 28585

MINUTES

COMMISSIONERS PRESENT:

Mike Haddock, Chairperson
Joseph Wiggins, Vice-Chairperson
Zack Koonce, Commissioner
Sondra Ipock-Riggs, Commissioner
Frank Emory, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager
Angelica Hall, Clerk
Brenda Reece, Finance Officer
Tamara Jones, Public Health Educator

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order and Commissioner Mike Haddock gave the invocation. **MOTION** was made by Commissioner Zack Koonce, seconded by Commissioner Frank Emory and unanimously carried **THAT** the agenda be **APPROVED** with the following addition:

7. Class Action Lawsuit- Resolution Supporting Legal Action Regarding the Opioid Crisis- Jimmie Hicks, County Attorney

MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce, and unanimously carried **THAT** the minutes for Regular Meeting on March 19, 2018 be **APPROVED** as presented.

PUBLIC COMMENT PERIOD:

None

1. TRILLIUM ANNUAL REPORT

Mr. David Tart, Southern Regional Director, Trillium Health Resources presented the Board with the Trillium Annual Report. A copy of the report is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

2. JONES COUNTY HEALTH DEPARTMENT- STATE OF THE COUNTY HEALTH REPORT

Ms. Tamara Jones, Public Health Educator, presented the State of The County Health Report (SOTCH). Every four years, Local Health Departments are required to conduct a comprehensive Community Health Assessment (CHA), which is used to identify priority health issues and to plan interventions to build healthier communities with ultimate goal of improving the health of the community. The SOTCH report updates local stakeholders, community partners and the general population on progress made towards the goals identified in the CHA. Per Accreditation requirements, both reports must be approved by the Board of Health and Board of County Commissioners. **MOTION** made by Commissioner Sondra

Ipock-Riggs, seconded by Commissioner Frank Emory and unanimously carried **THAT** the State of the County Health Report be **APPROVED** as presented. A copy of the report is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

3. ADDITIONAL ENVIRONMENTAL HEALTH FUNDS

Mr. Franky Howard, County Manager, presented the Board with a request from the Health Department to accept additional Environmental Health funds from the State. The Health Department has been awarded additional funds in the amount of \$2,848 from the NC Division of Public Health, Environmental Health Sections, Food Protection and Facilities Branch, based on 100% compliance with mandatory inspection requirements for food and lodging establishments in FY 2017-18. The amount for Jones County includes \$750.00 for initial distribution; \$1811.00 for second distributions; and \$1037.00 for third distribution. Before the Health Department can receive the additional funds, the Board of Commissioners must approve receipt of the funds and the subsequent increase in the Health Department's budget for FY 2017-2018. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried **THAT** additional funds in the amount of \$2,848 be **APPROVED** as presented. A copy of the Agreement Addendum is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

4. WORKFORCE DEVELOPMENT BOARD REEAPPOINTMENT- MR. DAVID HILL

Mr. Franky Howard, County Manager, presented a request from the Workforce Development Board to reappoint Mr. David Hill for a two-year appointment beginning July 1, 2018 and expiring June 30, 2020: representing the Private Sector. **MOTION** made by Commissioner Zack Koonce, seconded by Commissioner Frank Emory **THAT** the reappointment of Mr. David Hill to the Workforce Development Board be **APPROVED** as presented.

5. DUKE ENERGY GRANT- ELECTRIC VEHICLE CHARGING STATIONS

Mr. Franky Howard, County Manager, presented the Board with a quote in the amount of \$13,674, for two Electric Vehicle Charging Stations that will be funded by a grant received by Duke Energy in the amount of \$20,000. The grant will cover the equipment and installation cost. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the quote in the amount of \$13,674 for the two Electric Vehicle Charging Stations be **APPROVED** as presented. A copy of the quote is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

6. FIRE DEPARTMENT INSPECTION LETTER

Mr. Howard, County Manager, presented the Board with a letter from the State Fire Marshal on the Volunteer Fire Departments inspection status. A copy of the quote is marked **EXHIBIT E** and is hereby incorporated and made a part of the minutes.

This is information only, no action needed by the Board.

7. CLASS ACTION LAWSUIT- RESOLUTION SUPPORTING LEGAL ACTION REGARDING THE OPIOID CRISIS

Mr. Jimmie Hicks, County Attorney, spoke with the Board about the Opioid Crisis Class Action Lawsuit. Mr. Hicks informed the Board that there were several Counties joining this

lawsuit. Mr. Hicks discussed the process of joining the lawsuit and retaining an Attorney. Mr. Hicks informed the Board that they did not have to join the lawsuit, nothing was mandatory. There was discussion by the Board concerning the lawsuit; no decisions were made at this time.

COUNTY MANAGER'S REPORT

Annual EMS/Fire Department Appreciation Dinner, April 12, 2018 at 6:30 pm.

COMMISSIONER'S REPORTS


Commissioner Sondra Ipock-Riggs reported: complaints from a citizen about their trash can not being emptied.

Commissioner Zack Koonce reported a complaint from a citizen about a neighbor shooting at different hours in the day. This citizen stated that she was told the County had a Noise Ordinance which was incorrect information. Commissioner Koonce stated he spoke with Franky Howard, County Manager, about this to clarify that the County did not have a Noise Ordinance.

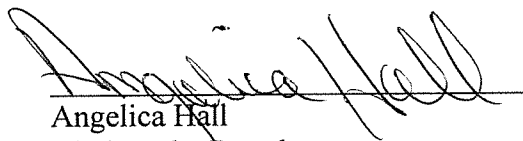
PUBLIC COMMENT

None

MOTION made by Commissioner Joseph Wiggins, seconded by Commissioner Zack Koonce, and unanimously carried **THAT** the meeting be **ADJOURNED** at 10:15 a.m.



Mike Haddock
Chairman



Angelica Hall
Clerk to the Board

TRILLIUM HEALTH RESOURCES ANNUAL REPORT JONES COUNTY

Transforming Lives



DAVID TART
REGIONAL DIRECTOR
2017

EXHIBIT A

TRILLIUM UPDATE

Trillium's mission: Transforming lives of people in need by providing ready access to quality care.

Although the mission is simple, Trillium's efforts to accomplish this mission are not.

Trillium as well as all MCO's face continuous changes. Recurring budget cuts from the state and federal governments and proposed Medicaid reform cause us to adapt and evolve in order for us to continue to meet our contractual and regulatory obligations.

Trillium prepares for Medicaid Reform

On November 15th, 2017, Trillium announced an important step towards securing our position as a leader in Managed Care in North Carolina.

Trillium is working with two other MCO's, Alliance Behavioral Health and Vaya Health to form a new coalition known as Advancing NC Whole Health.

www.advancingncwholehealth.com

This is a partnership-not a merger. Trillium believes by aligning our strengths and shared experiences, we can maximize our impact as we prepare for Medicaid Reform.

Who We Were Last Fiscal Year

- **24 counties, stretching from Virginia to SC**
 - Largest LME/MCO in terms of number of counties and geography
- **Total population of 1,260,828; approximately 185K Medicaid eligible**
- **13% of State's total population, 13% of Medicaid enrollees**
- **11,451.3 square miles, roughly the size of Maryland, or bigger than 8 states!**
- **Widely varying population density**
 - Wilmington and Greenville are 8th and 10th largest cities, respectively
 - Most of catchment area very rural - includes NC's 2 lowest populated counties, Hyde and Tyrrell

NASH COUNTY JOINS TRILLIUM JULY 1

- Total population including Nash - 1,355,828
- Medicaid eligible - 195,000
- 14% of total population, 16% of Medicaid enrollees
- Total of 25 counties

Annual Gaps and Needs

• **Data reviewed:**

- Demographic and health information data
- National prevalence data for MH/DD/SA issues
- Survey participants and stakeholders
- Complaints and grievances,
- Geo-mapping data

• **Process:**

- Online surveys
- On-site work with CFACs and Board
- Compile and analyze data
- Develop strategies to address gaps and needs
- Present action plan to Board for adoption

Current Statistics For 2017

- Served approximately 52,650 people
 - 79% with mental health needs
 - 19% with substance use disorders
 - 9% with intellectual and developmental disabilities
- Total Cost = \$355,201,859.00
- 429 Providers

Trillium's 2017 Priorities

Each year Trillium develops annual priorities to help staff determine where staff targets their efforts:

- 1. Every person first, every time.**
Activities that improve our customer services to all customers
- 2. Trillium 2020 Vision**
Evidenced based services, crisis services to enhance quality
- 3. Advancing Technology**
Strengthen the use of Technology
- 4. One Community Together**
Improve local community relationships through Advisory Boards, Systems of Care
- 5. Enterprise Integration**
Work together to ensure a consistent level of functioning in all departments

TRILLIUM ADDRESSES OPIOID CRISIS

- North Carolina has received \$31 million over the next two years to address the Opioid Crisis through the Cures Act.
- Trillium's allocation for the first year was \$1.2 million. The funding was designated for new individuals seeking opioid treatment for the first time or individuals who have been out of treatment and are ready to seek treatment again.

OPIOID CRISIS CONTINUED

- Within the first 6 months, Trillium drew down the entire \$1.2 million serving 1,269 individuals
- In February, the state decided to allocate the remaining funds from the grant and has awarded Trillium an additional \$1.9 million to provide services to individuals with Opioid Use Disorders
- The state has asked us to focus our efforts on providing increased access to MAT (Medication-Assisted Treatment)

TRILLIUM'S OPIOID INITIATIVES

- Healing Transitions in Raleigh - 354 admissions from the Trillium catchment who are looking for long term, peer led treatment for substance use disorders
- Oxford Houses - 242 people served in sober living homes including women and children.
- NC Harm Reduction - over 2245 Naloxone kits distributed in the Trillium Catchment area
- Wellness Cities in Greenville, Wilmington, and New Bern provide peer support services to hundreds in recovery.

Trillium's 2017 Initiatives in Advancing Technology

Comprehensive Assessment for Teens

Increase overall self-disclosure from adolescents

Crisis Chat

Offers online emotional support

Assistive Technology

Assists adults and children offers items such as communication devices, security systems, and adaptive equipment.

Access Point

Website offers on line, anonymous, evidenced based, screenings

Trillium's Reinvestment Plan Outcomes

Support and Inclusion for People with I/DD

1. Summer Programs/After School/Respite Program

Summer Programs, after school programs, and respite for children with I/DD. 12 Summer Day Programs serving 380 youth, 7 Afterschool programs serving 218

Location for parents of children with I/DD to have support groups

8-10 locations throughout 24 county catchment area

2. Accessible playgrounds

30 Playgrounds funded across catchment area

Reinvestment Plan Outcomes Con't

Evidence-Based Services and Supports

1. Child First/Child-Parent Psychotherapy

Interventions for children 0 - 6 who have experienced trauma leading to mental health issues. 32 clinicians have been trained and 926 children have been served

2. DirectCourse Workforce Development

Training of non-licensed healthcare providers to reduce staff turnover and improve patient care. 647 Staff have completed all course work.

3. Compassion Reaction/Rachel's Challenge

Offered in 289 schools and 136,000 children participated.

4. Wellness Recovery Action Planning

Classes that help adults with mental illness learn to manage symptoms, achieve recovery, and live independently.

5. Mental Health First Aid Training

There are 2 classes- Adolescent and Adult that are offered to community stakeholders.

Consumers served in Jones County

- **Total Consumers served - 491**

- **Mental Health - 407**

- **Substance Use - 62**

- **I/DD - 53**

Total is unduplicated, since a single individual may receive services in more than one category

QUESTIONS?

Transforming Lives



2017 State Of The County Health Report

Jones County, NC



*Promoting sound health policies, preventing and controlling
the spread of disease, and safeguarding the integrity of the
environment for all citizens of Jones County.*



About the Report

The North Carolina Division of Public Health requires local health departments to conduct a comprehensive community health assessment every four years. During the interim three years, local health departments are responsible for creating an annual report, known as the State of The County Health (SOTCH) Report.

The Jones County Health Department is pleased to submit the 2017 SOTCH Report. This report provides an annual review of the health of the community, tracks progress in addressing priority health issues, identifies new initiatives and emerging issues that affect the health status of county residents.

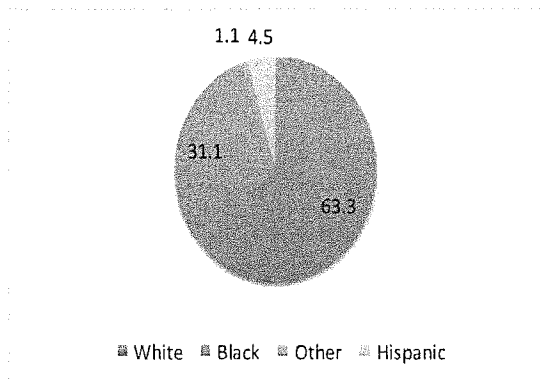
This report will be presented to the Board of Health as well as County Commissioners. It will also be shared with key stakeholders, community partners and other agencies. Copies of this report will be made available at public libraries in Jones County. A link to the report will be posted on the Jones County Health Department's website, www.jonescountyhealth.com. If you have any questions about the information in this report or if you would to be involved in local initiatives, please contact the Jones County Health Department at (252) 448-9111 ext. 3017.

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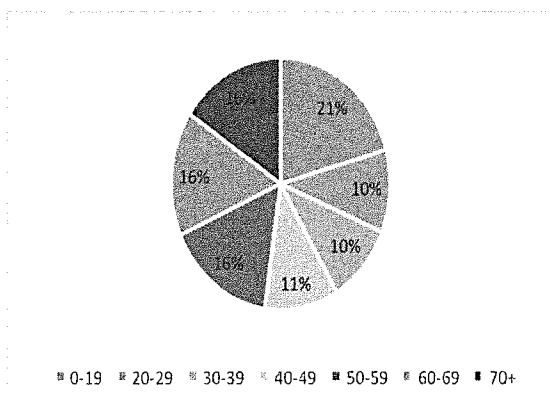
Jones County at a Glance

2016 Race/Ethnicity Estimates



Jones County's 2016 population estimate was 9,845, which declined 1.68% from the previous year. 48.5% of county residents are males and 51.5% are females. Minorities account for 36.7% of the total population.

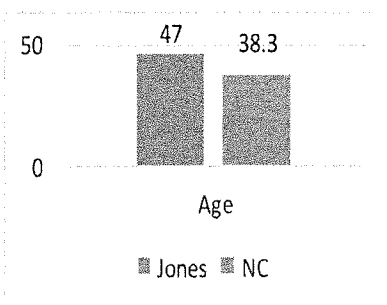
Population, by Age



Jones County's population is spread out with 21% ≤ 19 , 10% from 20 to 29, 10% from 30 to 39, 11% from 40 to 49, 16% from 50 to 59, 16% from 60 to 69, and 16% who were 70 years of age or older.

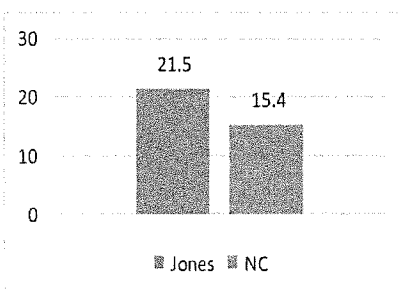
Median Age

The median age for Jones County is 9 years older than that of the state.



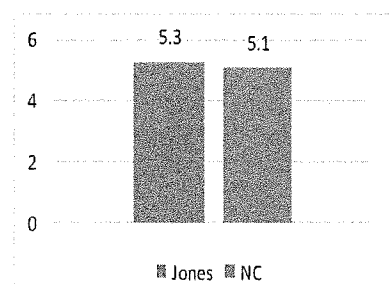
Poverty

The percent of people living in poverty in Jones County is much higher than the state.



Unemployment

The percent of people unemployed in Jones County is in line with the state.



Leading Health Priorities

In Jones County, a Community Health Assessment (CHA) is conducted every four years in collaboration with CarolinaEast Health System, Craven County Health Department, Pamlico County Health Department and community/regional agencies. The most recent CHA was performed in 2014. The CHA process involved a review of county health data, as well as the collection and review of community input on the topic of health. Once all data was reviewed, leading health priorities were selected prior to action planning. These were the top health priorities identified in the 2014 CHA:

PHYSICAL ACTIVITY & NUTRITION

MENTAL HEALTH

SUBSTANCE ABUSE

To obtain a copy of latest CHA, visit <http://www.jonescountyhealth.com>

Work has already begun for the 2018 Community Health Assessment. It will be completed in March 2019.

Physical Activity & Nutrition

PROGRESS MADE IN 2017

- Jones County Health Department offered county residents (who have pre-diabetes or are at risk for developing diabetes), a 12-month lifestyle change program to prevent or delay the onset of Type 2 diabetes. Participants learn how to eat healthy, cope with stress, and incorporate physical activity into their daily activities.
- Jones County Parks & Recreation offered group exercise classes at Jones County Senior Services in Trenton and The Filling Station in Pollocksville to increase physical activity.
- Jones County Cooperative Extension offered nutrition classes to seniors at nutrition feeding sites in Comfort, Pollocksville and Trenton.
- Jones County Cooperative Extension offered the *CATCH Kids Club*, an 8-session physical activity and nutrition program, at Pollocksville Presbyterian Child Care Center.
- Jones County Cooperative Extension offered *Steps to Health* to third graders at all 4 county elementary schools. The program helps participants make healthy choices within a limited budget and choose physically active lifestyles.
- Jones County Cooperative Extension also offered *Color Me Healthy*, a nutrition and physical activity program for children ages four and five, in a Maysville childcare center.

Mental Health & Substance Abuse

PROGRESS MADE IN 2017

- Jones Middle School formed a Students Against Destructive Decisions Club, a peer leadership group dedicated to preventing underage drinking, other drug use, impaired driving, teen violence, teen depression and suicide.
- Law enforcement partnered with Allen Drug Store and Realo Discount Drugs to offer *Operation Medicine Drop*, a medicine drop-off event to collect unused or expired medications.
- Cooperative Extension offered *Health Rocks*, a program to educate about the consequences of tobacco, alcohol use and drug use, at Jones Elementary School and Jones Middle School.
- Coastal Coalition for Substance Abuse Prevention (CCSAP) secured a System of Care grant to train Jones County partners in the *Project Toward No Drugs (TND)*, an interactive classroom based substance abuse prevention program.
- Jones County Health Department hosted an Opiates & Meth Exposure Training for county employees. The goal of the program was to inform public workers on how to recognize these substances, and steps to avoid exposure.
- Jones County Schools offered *Mental Health First Aid* training to school staff. Mental Health First Aid training provides skills on how to assist someone experiencing a mental health or substance use related crisis.
- Jones County Schools employees received training in *Triple P, Positive Parenting Program*. The program teaches simple and practical ways to help manage children's behavior and build strong healthy relationships.

Emerging Issues

Health is based on many factors so there are a variety of situations that can impact the health of the community. Below were issues watched by public health:

DRUG OPIOID ABUSE

- Opioid abuse data show that in 2010, there were 34.5 opioid pills dispensed per resident in Jones County. In 2016, the number of opioid pills dispensed per residents in Jones County quadrupled, to 141.7 per resident. Prescription opioid use disorders contribute to increased use of heroin and fentanyl. As stated in the 2014 Community Health Assessment, access to outpatient treatment for substance abuse is difficult in Jones County, as there are no providers located within the county and limited providers in surrounding counties.

TRANSPORTATION

- Lack of providers inside the county force residents to go outside the county to receive medical care, which creates a transportation challenge. Due to recent Medicaid changes, bedridden clients are no longer able to utilize an ambulance to get to their doctor's appointment.

County Health Rankings

Each year, the Robert Wood Johnson Foundation release the County Health Rankings. The rankings allow you to see how the health of your county compare to other counties in your state. Below you can see how Jones County ranks in 2016 (out of 100 counties, where “1” is the best rank).

Health Outcomes	68
Length of Life	51
Quality of Life	77
Health Factors	38
Health Behaviors	40
Clinical Care	40
Social & Economic Factors	54
Physical Environment	14

Sexually Transmitted Infections (STI)

2014 –2016 Sexually Transmitted Disease Infections, Annual Case Rates: Jones County and North Carolina						
	2014		2015		2016	
	Jones	NC	Jones	NC	Jones	NC
Gonorrhea	119.3	150.7	200.0	169.9	193.0	194.4
Chlamydia	268.4	502.9	370.0	541.9	406.3	572.4
Primary/Secondary Syphilis	0.00	6.9	0.00	11.5	20.3	10.7
HIV Infection	11.5	8.4	0.0	8.7	0.0	7.0

In 2016, the rates for Gonorrhea, Chlamydia, Syphilis and HIV were all lower than state’s average. Chlamydia continues to be our most prevalent STI.

New Initiatives

HYPERTENSION MANAGEMENT PROGRAM

- Jones County Health Department offers the *Know It Control It* Program, a high blood pressure management program for older adults in Pollocksville. Participants learn how to measure & track their blood pressures. They learn about lifestyle changes that can help better manage their blood pressure.

IN-HOME ASTHMA ASSESSMENT

- Jones County Health Department has initiated an asthma management program that includes home visits to find what could be triggering your child's breathing problems. Education and supplies will be given to help reduce contact or exposure to asthma triggers.

Leading Causes of Death, 2012-2016

Jones County, all ages		
Rank	Cause of Death	Rate Per 100,000 Population
1	Diseases of Heart	184.6
2	Cancer	162.7
3	Cerebrovascular Disease	52.7
4	Chronic Lower Respiratory Diseases	39.0
5	All Other Unintentional Injuries	35.2
6	Pneumonia & Influenza	N/A
7	Septicemia Alzheimer's Disease	N/A
9	Diabetes Mellitus	N/A
10	Chronic Liver Disease & Cirrhosis	N/A

North Carolina, all ages		
Rank	Cause of Death	Rate Per 100,000 Population
1	Cancer	166.5
2	Diseases of Heart	161.3
3	Chronic Lower Respiratory Diseases	45.6
4	Cerebrovascular Disease	43.1
5	Alzheimer's Disease All Other Unintentional Injuries	31.9
7	Diabetes Mellitus	23.0
8	Pneumonia & Influenza	17.8
9	Nephritis, Nephrotic Syndrome, and Nephrosis	16.4
10	Septicemia	13.1

N/A = Rates are based on fewer than 20 cases are unstable and have been suppressed

The top four leading causes of death mirror those of the state. Of the 600 deaths that occurred in Jones County during the five-year period from 2012-2016, 52% were caused by cancer, heart disease and cerebrovascular disease.

Birth Outcomes & Statistics

Resident Live Birth Rates per 1,000 Population (2012-2016)

Total		Non-Hispanic								Hispanic	
		Total		White		Black		Other			
Births	Rate	Births	Rate	Births	Rate	Births	Rate	Births	Rate	Births	Rate
463	9.2	437	9.1	319	10.0	115	7.2	3	5.6	26	12.3

There were 463 live births between 2012 and 2016, 94.8% of which were non-Hispanic.

Resident Birth Risk Factors & Characteristics (2016)

		Births	% of Births
Trimester Care Began	1 st	54	65.1
	2 nd	19	22.9
	3 rd	5	6.0
Infants Breastfed at Discharge	Yes	58	69.9
	No	25	30.1
Maternal Pre-Pregnancy BMI	Underweight (<18.5)	2	2.4
	Normal (18.5-24.9)	34	41.0
	Overweight (25.0 – 29.9)	18	21.7
	Obese (30.0)	28	33.7

In 2016, 65% of mothers began prenatal care during the first trimester; 70% were breastfed at discharge; and 55% of mothers had a pre-pregnancy BMI that was considered "overweight or obese."

Resident Birth Weights (2012-2016)

	Births	% of Births
Premature Births (<37 weeks)	42	8.9
Low Birth Weight	42	9.1
Very Low Birth Weight	12	2.6

From 2012-2016, 11.4% of births were premature, and 11.8% were born with a "low" or "very low" birth weight.

Life Expectancy at Birth

	2011-2013	2014-2016
TOTAL	76.2	78.5
Male	73.9	76.2
Female	78.3	80.8
White	78.0	78.5
African-American	73.4	78.7

The life expectancy has increased from 76.2 years in 2011-2012 to 78.5 years in 2014-2016.

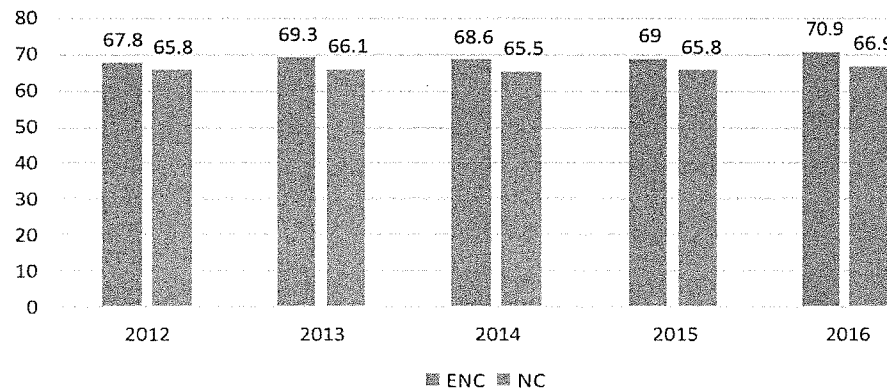
Morbidity Data

It is estimated that there were 72 new cases of cancer diagnoses and 27 cancer-related deaths in 2017.

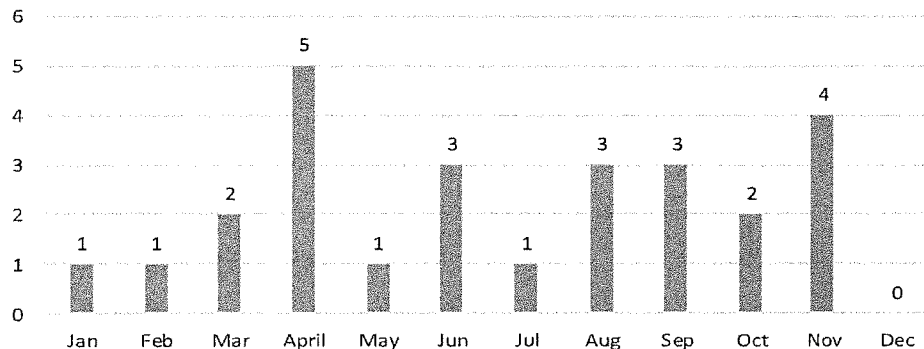
Projected New Cancer Cases & Deaths for Jones County, 2017

	Total	Lung/ Bronchus	Female Breast	Prostate	Colon/Rectum
Projected New Cases	72	11	12	10	6
Projected Deaths	27	8	2	1	2

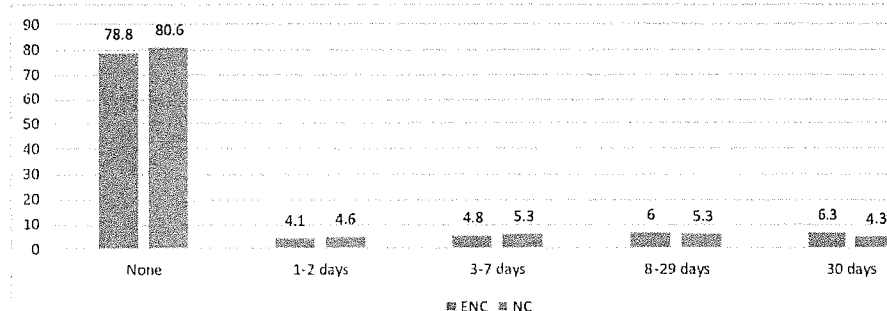
According to the Behavioral Risk Factor Surveillance System (BRFSS), 71% of respondents in Eastern NC reported having a BMI greater than 25.00.



From Jones County, there were 26 emergency room admissions due to Medication/Prescription Drug Overdose in 2017.



According to the BRFSS, 2 out of 10 respondents in Eastern NC reported that poor mental health kept them from doing daily activities within the past 30 days.



References

County Birth Rate. (n.d.). Retrieved February 13, 2018, from <http://www.schs.state.nc.us/data/databook/CD3%20Live%20birth%20rates.html>

Number and Percent of Low & Very Low Weight Births. (n.d.). Retrieved February 13, 2018, from <http://www.schs.state.nc.us/data/databook/CD6A-B%20LBW%20&%20VLBW%20by%20race.html>

NC DETECT: North Carolina Disease Event Tracking and Epidemiologic Collection Tool. (n.d.). Retrieved February 14, 2018, from <http://www.ncdetect.com/>

Data Access and Dissemination Systems (DADS). (2010, October 05). Community Facts. Retrieved February 14, 2018, from https://factfinder.census.gov/faces/nav/jsf/pages/community_facts.xhtml?src=bkmk <https://data.bls.gov/fmap%2FMapToolServlet>

North Carolina Rankings Data. (1970, January 01). Retrieved February 12, 2018, from <http://www.countyhealthrankings.org/rankings/data/nc>

“1 in 3 North Carolinians touched by opioid crisis, poll states”. *News & Observer*. <http://www.newsobserver.com/article186488393.html>

Jones County 2014 Community Health Assessment (pp. 1-50, Rep.). (2015). Trenton, NC: Jones County Health Department.

“The opioid overdose epidemic: The time to act is now”. (n.d.). Kinston Free Press. Retrieved February 15, 2018.

Life Expectancy: <http://www.schs.state.nc.us/data/databook/CD8A%20State%20and%20County%20Life%20Expectancies%20at%20birth.html>

Data Access and Dissemination Systems (DADS). (2010, October 05). Retrieved February 16, 2018, from <http://factfinder.census.gov/faces/nav/jsf/pages/index.xhtml>

How Healthy is your County? | County Health Rankings. (n.d.). Retrieved February 20, 2018, from <http://www.countyhealthrankings.org/>

Director, S. (n.d.). County Health Data Book. Retrieved February 20, 2018, from 2012-2016 Race-Specific and Sex-Specific Age-Adjusted Death Rates by County

Revised June 2016

creates liability for the county and the Local Health Department and may lead to a loss of confidence from the public and operators. To provide for consistency and quality within the Food and Lodging Program, and as part of this Agreement Addendum, the Local Health Department shall maintain an internal Quality Assurance Plan.

A summary of the previous year's approved Quality Assurance Plan activities must be submitted to the Environmental Health Regional Specialist for review by **May 1, 2018**.

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall ensure funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).

V. Performance Monitoring and Quality Assurance:

The Division of Public Health will review annual required inspection data submitted electronically to the Environmental Health Inspections Data System to assure required food, lodging, and institution inspections are completed at the frequency required. Failure to complete required inspections or if deficiencies persist, will cause the Local Health Department to lose funding.

During program monitoring activities, Environmental Health Regional Specialists may review documentation to verify that the approved Quality Assurance Plan is being implemented.

If the Local Health Department Food and Lodging program is not in compliance with an approved Quality Assurance Plan, a corrective action plan must be submitted no later than **May 15, 2018**, to the Environmental Health Regional Specialist indicating how deficiencies will be addressed.

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities: In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. The Local Health Department is required to submit a signed and completed Food and Lodging Local Health Department Request for Payment form (DPH EH 2948) to request funds. Reimbursement will not be made until this Agreement Addendum and the DPH EH 2948 form is fully executed. Requests for Payment forms will be processed during the period May 1, 2018 through June 8, 2018. Requests received after **June 8, 2018** will not be processed.

Co. ID	County	Percentage for FY2016-17	1st (1)	2nd (2a)	3rd (2b)	Total
001	Alamance	100%	\$ 750.00	\$ 30,890	\$ 17,696	\$ 49,336
002	Alexander	100%	\$ 750.00	\$ 4,115	\$ 2,357	\$ 7,222
D2	Alleghany	58%	\$ 750.00	\$ 2,037		\$ 2,787
004	Anson	60%	\$ 750.00	\$ 2,370		\$ 3,120
D2	Ashe	68%	\$ 750.00	\$ 4,216		\$ 4,966
D6	Avery	67%	\$ 750.00	\$ 4,375		\$ 5,125
007	Beaufort	100%	\$ 750.00	\$ 11,028	\$ 6,318	\$ 18,096
D1	Bertie	100%	\$ 750.00	\$ 3,457	\$ 1,980	\$ 6,187
009	Bladen	100%	\$ 750.00	\$ 7,023	\$ 4,023	\$ 11,796
010	Brunswick	76%	\$ 750.00	\$ 20,933		\$ 21,683
011	Buncombe	100%	\$ 750.00	\$ 79,887	\$ 45,764	\$ 126,401
012	Burke	75%	\$ 750.00	\$ 11,193		\$ 11,943
013	Cabarrus	100%	\$ 750.00	\$ 39,011	\$ 22,347	\$ 62,108
014	Caldwel	100%	\$ 750.00	\$ 12,894	\$ 7,386	\$ 21,030
D1	Camden	84%	\$ 750.00	\$ 1,290		\$ 2,040
016	Carleton	32%	\$ 750.00	\$ 7,093		\$ 7,843
017	Caswell	100%	\$ 750.00	\$ 2,908	\$ 1,666	\$ 5,324
018	Catawba	100%	\$ 750.00	\$ 37,091	\$ 21,247	\$ 59,088
019	Chatham	100%	\$ 750.00	\$ 14,211	\$ 8,141	\$ 23,102
020	Cherokee	100%	\$ 750.00	\$ 7,736	\$ 4,432	\$ 12,918
D1	Chowan	100%	\$ 750.00	\$ 3,950	\$ 2,263	\$ 6,963
022	Clay	100%	\$ 750.00	\$ 2,250	\$ 1,289	\$ 4,289
023	Cleveland	100%	\$ 750.00	\$ 19,094	\$ 10,938	\$ 30,782
024	Columbus	100%	\$ 750.00	\$ 12,565	\$ 7,198	\$ 20,513
025	Craven	100%	\$ 750.00	\$ 20,630	\$ 11,818	\$ 33,198
026	Cumberland	96%	\$ 750.00	\$ 60,521		\$ 61,271
D1	Cumtuck	100%	\$ 750.00	\$ 8,285	\$ 4,746	\$ 13,781
028	Dare	100%	\$ 750.00	\$ 24,032	\$ 13,767	\$ 38,549
029	Davidson	87%	\$ 750.00	\$ 22,770		\$ 23,520
030	Davie	100%	\$ 750.00	\$ 8,011	\$ 4,589	\$ 13,350
031	Duplin	96%	\$ 750.00	\$ 13,221		\$ 13,971
032	Durham	61%	\$ 750.00	\$ 45,719		\$ 46,469
033	Edgecombe	43%	\$ 750.00	\$ 3,539		\$ 4,289
034	Forsyth	63%	\$ 750.00	\$ 44,833		\$ 45,583
035	Franklin	89%	\$ 750.00	\$ 7,569		\$ 8,319
036	Gaston	100%	\$ 750.00	\$ 39,066	\$ 22,379	\$ 62,195
D1	Gates	100%	\$ 750.00	\$ 1,207	\$ 691	\$ 2,648
038	Graham	100%	\$ 750.00	\$ 2,853	\$ 1,634	\$ 5,237
D3	Granville	87%	\$ 750.00	\$ 8,115		\$ 8,865
040	Greene	100%	\$ 750.00	\$ 3,676	\$ 2,106	\$ 6,532
041	Guilford	73%	\$ 750.00	\$ 79,105		\$ 79,855
042	Halifax	100%	\$ 750.00	\$ 11,028	\$ 6,318	\$ 18,096
043	Hamell	94%	\$ 750.00	\$ 16,659		\$ 17,409
044	Haywood	58%	\$ 750.00	\$ 9,515		\$ 10,265
045	Henderson	65%	\$ 750.00	\$ 16,619		\$ 17,369
046	Hertford	100%	\$ 750.00	\$ 6,145	\$ 3,520	\$ 10,415
047	Hoke	84%	\$ 750.00	\$ 4,563		\$ 5,313
048	Hyde	100%	\$ 750.00	\$ 3,950	\$ 2,263	\$ 6,963
049	Iredell	85%	\$ 750.00	\$ 31,247		\$ 31,997
050	Jackson	87%	\$ 750.00	\$ 11,504		\$ 12,254
Subtotals:			\$37,500	\$845,999	\$238,876	\$1,122,375

	1st (1)	2nd (2a)	3rd (2b)	Total
TOTALS:	\$ 75,000	\$ 1,752,292	\$ 359,508	\$ 2,186,800

D1-Albemarle Regional Health Services-	\$ 51,932	Bertie, Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans
D2-Appalachian District Health Department-	\$ 20,517	Alleghany, Ashe, Watauga
D3-Granville-Vance District Health Department-	\$ 17,588	Granville-Vance
D4-Martin-Tyrrell-Washington District Health Department-	\$ 12,374	Martin-Tyrrell-Washington
D5-Rutherford-Polk-McDowell District Health Department-	\$ 18,710	Rutherford-Polk-McDowell
D6-Toe River District Health Department-	\$ 9,399	Avery, Mitchell, Yancey

Co. ID	County	Percentage for FY2016-17	1st (1)	2nd (2a)	3rd (2b)	Total
051	Johnston	100%	\$ 750.00	\$ 31,549	\$ 18,073	\$ 50,372
052	Jones	100%	\$ 750.00	\$ 1,811	\$ 1,037	\$ 3,598
053	Lee	100%	\$ 750.00	\$ 13,113	\$ 7,512	\$ 21,375
054	Lenoir	58%	\$ 750.00	\$ 7,256		\$ 8,006
055	Lincoln	100%	\$ 750.00	\$ 12,455	\$ 7,135	\$ 20,340
056	Macon	100%	\$ 750.00	\$ 11,797	\$ 6,758	\$ 19,305
057	Madison	5%	\$ 750.00	\$ 219		\$ 969
D4	Martin	95%	\$ 750.00	\$ 5,265		\$ 6,015
D5	McDowell	73%	\$ 750.00	\$ 6,609		\$ 7,359
060	Mecklenburg	90%	\$ 750.00	\$ 215,350		\$ 216,100
D6	Mitchell	32%	\$ 750.00	\$ 1,141		\$ 1,891
062	Montgomery	99%	\$ 750.00	\$ 5,052		\$ 5,802
063	Moore	77%	\$ 750.00	\$ 18,293		\$ 19,043
064	Nash	77%	\$ 750.00	\$ 15,801		\$ 16,551
065	New Hanover	92%	\$ 750.00	\$ 55,829		\$ 56,579
066	Northampton	95%	\$ 750.00	\$ 3,232		\$ 3,982
067	Onslow	100%	\$ 750.00	\$ 31,494	\$ 18,041	\$ 50,285
068	Orange	100%	\$ 750.00	\$ 25,733	\$ 14,741	\$ 41,224
069	Pamlico	100%	\$ 750.00	\$ 2,963	\$ 1,697	\$ 5,410
D1	Pasquotank	100%	\$ 750.00	\$ 9,821	\$ 5,626	\$ 16,197
071	Pender	100%	\$ 750.00	\$ 10,919	\$ 6,255	\$ 17,924
D1	Perquimans	100%	\$ 750.00	\$ 2,140	\$ 1,226	\$ 4,116
073	Person	99%	\$ 750.00	\$ 6,152		\$ 6,942
D4	Pitt	99%	\$ 750.00	\$ 33,135		\$ 33,885
D5	Polk	61%	\$ 750.00	\$ 3,481		\$ 4,231
076	Randolph	96%	\$ 750.00	\$ 23,229		\$ 23,979
077	Richmond	100%	\$ 750.00	\$ 7,736	\$ 4,432	\$ 12,918
078	Robeson	93%	\$ 750.00	\$ 23,676		\$ 24,426
079	Rockingham	96%	\$ 750.00	\$ 16,539		\$ 17,289
080	Rowan	69%	\$ 750.00	\$ 16,961		\$ 17,711
D5	Rutherford	47%	\$ 750.00	\$ 6,370		\$ 7,120
082	Sampson	88%	\$ 750.00	\$ 10,140		\$ 10,890
083	Scotland	62%	\$ 750.00	\$ 4,320		\$ 5,070
084	Stanly	100%	\$ 750.00	\$ 12,235	\$ 7,009	\$ 19,894
085	Stokes	46%	\$ 750.00	\$ 3,281		\$ 4,031
086	Surry	80%	\$ 750.00	\$ 14,397		\$ 15,147
087	Swain	71%	\$ 750.00	\$ 4,908		\$ 5,658
088	Transylvania	47%	\$ 750.00	\$ 4,487		\$ 5,237
D4	Tyrrell	100%	\$ 750.00	\$ 1,262	\$ 723	\$ 2,735
090	Union	100%	\$ 750.00	\$ 31,988	\$ 18,324	\$ 51,062
D3	Vance	84%	\$ 750.00	\$ 7,973		\$ 8,723
092	Wake	59%	\$ 750.00	\$ 120,715		\$ 121,465
093	Warren	100%	\$ 750.00	\$ 3,566	\$ 2,043	\$ 6,359
D4	Washington	97%	\$ 750.00	\$ 2,874		\$ 3,624
D2	Watauga	68%	\$ 750.00	\$ 12,014		\$ 12,764
096	Wayne	78%	\$ 750.00	\$ 19,515		\$ 20,265
097	Wilkes	96%	\$ 750.00	\$ 11,641		\$ 12,391
098	Wilson	59%	\$ 750.00	\$ 10,521		\$ 11,271
099	Yadkin	47%	\$ 750.00	\$ 3,662		\$ 4,412
D6	Yancey	48%	\$ 750.00	\$ 1,633		\$ 2,383
Subtotals:			\$37,500	\$906,293	\$120,632	\$1,064,425

FOOD & LODGING LOCAL HEALTH DEPARTMENT REQUEST FOR PAYMENT

SFY 18

Division of Public Health

16001C5218

NCAS Number

04/01/2018 05/31/2018

Effective Date Termination Date

Activity 874

LHD: Jones County Health Department Activity: Food & Lodging DistributionLHD's Project Director: GARRY FREEMAN, EH PROGRAMS COORD.

Distribution – indicate with a check mark all that apply	
<input checked="" type="checkbox"/> 15A NCAS 18A.2901(1) (\$750 Baseline distribution)	\$3,598
<input checked="" type="checkbox"/> 15A NCAS 18A.2901(2)(a) (Distribution based on inspection percentage)	
<input checked="" type="checkbox"/> 15A NCAS 18A.2901(2)(b) (Distribution based on 100% inspection rate)	
AMOUNT REQUESTED	

Note #1: LHD shall report Local Food and Lodging expenditures in the appropriate category (e.g., 101, 102, or 103) in the ZZZZ line item in the Aid-to-Counties Database.

Note #2: LHD shall report Local Food and Lodging Temporary Food Establishment (TFE) fees collected in category 107 – Local Temporary Food Establishment (TFE – State) in the ZZZZ line item in the Aid-to-Counties Database.

Note #3: LHD shall report Local Food and Lodging Limited Food Services Establishment (LFSE) fees collected in category 107 – Limited Food Services Establishment (LFSE – State) in the ZZZZ line item in the Aid-to-Counties Database.

THIS SECTION FOR DPH USE ONLY:

Company 2B01

Account Center

536560874 1153-4752-SZ52

As chief executive officer of the recipient organization, I hereby certify that this request for payment is an accurate reflection of funds to be disbursed in accordance with 15A NCAC 18A.2901 "Disbursement of Funds". I further certify that to the best of my knowledge and belief we have complied with all laws, regulations and contractual provisions that are conditions of payment under this agreement.

LHD Authorized Official Signature

Date

LHD Finance Officer Signature

Date

DPH Environmental Health Section Signature

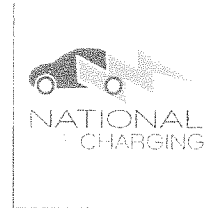
Date

DPH Contracts Officer Signature

Date

EXHIBIT D

National Car Charging LLC
209 Kalamath St., Suite 3
Denver, CO 80223
(866) 996-6387
info@nationalcarcharging.com
www.nationalcarcharging.com

**ADDRESS**

Franky Howard
Jones County, NC
418 Hwy 58 North Unit A
Trenton, NC 28585 USA

SHIP TO

Franky Howard
Jones County, NC
418 Hwy 58 North Unit A
Trenton, NC 28585 USA

ESTIMATE # 2010**DATE 03/18/2018****SHIP VIA**

FedEx Ground

SALES REP

JDB

ITEM	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management (State of NC price, normally \$7,210 each)	2	5,552.00	11,104.00
CPCLD-COMMERCIAL-1 Plan includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos (on supported hardware). Price is per port.	4	280.00	1,120.00
Activation Activation on the ChargePoint network (State of NC price, normally \$349 each)	2	0.00	0.00
CPSUPPORT-SITEVALID On-Site Validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements (State of NC price, normally \$599 each)	2	549.00	1,098.00
CT4000-ASSURE First 12 months of ChargePoint Assure - FREE with Site Validation	2	0.00	0.00

- 1) Additional 2% discount given for payment in full prior to shipping
2) Does not include installation.
3) Extended warranty and software terms available.

SUBTOTAL 13,322.00**SHIPPING 352.00****TOTAL \$13,674.00**

- 4) Installer/client responsible for ensuring adequate cellular coverage at install site.
5) Sales tax TBD

Installer **MUST** be ChargePoint certified (\$19.95 at www.chargepointuniversity.com).
Warranty is **VOIDED** If installer refuses to get certified.

ChargePoint Networking Plan & Assure Options CT4000 Series

When you buy a ChargePoint system, there are three components to the order:

- 1) The hardware;
- 2) The networking plan; and
- 3) The long-term total station care (called Assure)

The networking plan can be purchased annually, or in multi-year plans at a discount. Pricing is as follows per port:

Term Length	Annualized Per Port Cost	Total Up Front Cost Per Port	Savings Over Paying Annually
1-year	\$280	\$280	n/a
2-year	\$250	\$500	11%
3-year	\$235	\$705	16%
4-year^	\$228	\$910	19%
5-year^	\$221	\$1,105	21%

^Available only if purchased with corresponding Assure plan

The next step is to choose an Assure Total Station Care plan. Assure is more than just an extended warranty, it is a complete station care plan designed for customers who want a truly "hands off" ownership experience and want to shift all responsibility to operating the station to another party. The Assure program includes:

- Parts AND labor warranty coverage
- Proactive monitoring
- Proactive dispatch if an issue arises
- 98% annual uptime guarantee
- One business day response time
- Vandalism labor coverage
- Accident labor coverage
- Unlimited software programming changes
- Monthly summary reports
- Quarterly and annual detailed reports

Cost for Assure Total Station Care is as follows per station:

Term	Annualized Cost If Paid Up Front (Up Front Cost)	Annual Cost If Intention Is Expressed At Time Of Hardware Purchase, AKA "Locked In Price" (no contractual obligation)	Annual Cost If Paid Year-To-Year Ad-Hoc
1-year*	Free	Free	Free
2-year	\$655 (\$655)	\$762	\$860
3-year	\$624 (\$1,248)	\$737	\$820
4-year	\$609 (\$1,827)	\$721	\$800
5-year	\$571 (\$2,283)	\$705	\$750

**** All Assure plans require one Site Validation per gateway station at \$599 each***

Please call us at (866) 996-6387 x700 for similar pricing for DC Fast Charge stations.



EXHIBIT E

RATINGS AND INSPECTIONS

Tel 919.647.0000 Fax 919.715.0063

MIKE CAUSEY, INSURANCE COMMISSIONER & STATE FIRE MARSHAL
BRIAN TAYLOR, CHIEF STATE FIRE MARSHAL

February 27, 2018

Franky Howard
Jones County Manager
PO Box 309
Trenton, NC 28585

Dear Franky Howard:

Thank you for the cooperation shown to our Fire Department Rating Inspector on his recent visit to your County. We are proud of the North Carolina Fire Service and feel that the inspections program has helped to make it even better.

Enclosed is a summary sheet which shows the results of the updates that have been made in your County Fire Departments. The fire departments either Did or Did Not meet the minimum requirements for a rated and certified department in North Carolina today.

As the Inspector explained to the Chiefs of the Departments, the departments not meeting the minimum requirements will be given 12 months to meet the minimum requirements. The departments, however, are expected to make an attempt to meet these requirements as soon as they possibly can, depending on the extent of the reasons they did not pass. The Inspector will be committed to assist your departments for the next 12 months as needed to meet these requirements.

The intention of this inspection plan is not to withdraw the fire department rating if the personnel are making a sincere attempt to comply to the requirements. However, if after the 12 months from the date of this letter, the department has failed to comply and no effort has been made to correct the deficiencies, then the district will become a Class 10 or unprotected.

If we can be of assistance to you or your departments, please let me know.

Yours very truly,

Davie Summey
Supervisor of Inspections

DS/sl

Enclosure



Department Inspection Status for Jones County

February 27, 2018

Department Name	Inspection Date	Passed	Failure Category	Failure Reason
Comfort Rural Fire Department, Inc.	25-Jan-2018	Yes		
Hargett's Crossroads Volunteer Fire Department, Inc.	25-Jan-2018	Yes		
Maysville Fire and EMS, INC.	11-Apr-2016	Yes		
Phillips Crossroad Fire Department, Inc.	24-Jan-2018	Yes		
Pollocksville Volunteer Fire Department, Inc.	04-Jan-2016	Yes		
Trenton Volunteer Fire Department, Inc.	13-Mar-2017	Yes		
Wyse Fork Volunteer Fire Department, Inc.	24-Jan-2018	Yes		